

**SEMINOLE COUNTY GOVERNMENT
AGENDA MEMORANDUM**

SUBJECT: Contracts and Purchasing

DEPARTMENT: Fiscal Services **DIVISION:** Purchasing and Contracts Division

AUTHORIZED BY: Lisa H. Spriggs  **CONTACT:** Ray Hooper  **EXT.** 7111

Agenda Date 8/9/2005 **Regular** ☐ **Consent** ☒ **Work Session** ☐ **Briefing** ☐
Public Hearing – 1:30 ☐ **Public Hearing – 7:00** ☐

MOTION/RECOMMENDATION:

BACKGROUND:

CONSTRUCTION CONTRACTS

13. **Approve Change Order #1 to CC-1216-03/TLR – Mayfair Oak Subdivision Wall, with Schuller Contractors, Inc., Orlando (\$35,900 + 130 days).**

CC-1216-03/TLR provides for all labor, materials, equipment, transportation, coordination and incidentals necessary to demolish and remove a portion of the existing Mayfair Oaks Subdivision Barrier Wall, footer, pilasters and debris and construct a new wall, footer and pilasters in accordance with bidding documents.

Reviewed by:
Co Atty: _____
DFS: _____
Other: _____
DCM: SS
CM: Rb

File No. CFSP00

Change Order #1 will provide additional rebar and concrete for the soldier course and replacement cost for landscape items lost due to removal of existing wall and footer. An Additional 130 days is necessary due to excessive rain throughout the course of this project, delays with the City of Sanford permitting, and negotiations with the Homeowners Association for plant replacement cost. The following is a summary of the cost of the contract:

•	Original Contract Sum	\$226,000.00
•	Add Change Order #1	<u>35,900.00</u> + 130 days
•	Revised Contract Sum	261,900.00

This is a budgeted project and funds are available in accounts 077515/077521.560670, CIP 075301. Public Works/Engineering and Fiscal Services/Purchasing and Contracts Division recommend the Board approve and authorize the County Manager to execute Change Order #1.

14. Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1219-03/PWM – Markham Trailhead with Marbek Constructors, Inc., Orlando (Certificate of Completion).

CC-1219-03/PWM provided for all labor, materials, equipment, transportation, coordination and incidentals necessary for the construction of the Markham Trailhead Facility of the Seminole Wekiva Trail, including site preparation, restrooms, asphalt trail pavement, irrigation, landscape, park furniture and concrete sidewalk. As of July 08, 2005, all work and documentation have been satisfactory completed. Public Works/Engineering and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the acceptance and authorize the Chairman to execute the Certificate of Final Completion.

15. Accept and authorize the Chairman to execute the Certificate of Final Completion for CC-1231-04/BJC – Landfill Gas Management System Expansion Phase II Cell 2B with Shaw – EMCON/OWT, Inc., Brecksville, Ohio (Certificate of Completion).

CC-1231-04/BJC provided for all labor, materials, equipment, transportation and incidentals necessary for the installation of additional gas extraction wells including all necessary piping and condensate management. As of July 15, 2005, all work and documentation have been satisfactory completed. Environmental Services and Fiscal Services/Purchasing and Contracts Division recommend the Board approve the acceptance and authorize the Chairman to execute the Certificate of Completion.

PROFESSIONAL SERVICES

16. Approve Ranking List, Authorize Negotiations, and Award PS-5189-05/TLR – Master Agreement for Construction and Engineering Inspection (CEI) Services for Wekiva Springs Road from Wekiva Springs Lane to Sabal Palm Boulevard (western most) to AB/PSM Joint Venture, Orlando.

PS-5189-05/TLR will provide professional consulting services for Construction and Engineering Inspection (CEI) Services for Wekiva Springs Road from Wekiva Springs Lane to Sabal Palm Boulevard (western most), including, but not limited to pre-construction activities; calculate and document quantities and perform incidental engineering surveys; administering the construction contract to determine that the project is in reasonable conformity with the plans, specifications and contract provisions, as described in the detailed Scope of Services.

This project was publicly advertised and the County received seven submittals (listed alphabetically):

- AB/PSM Joint Venture
- CPH Engineers, Inc.
- Dyer, Riddle, Mills, & Precourt, Inc.
- Earth Tech Consulting, Inc.
- HDR Construction Control Corp.
- JEA Construction Engineering Services, Inc.
- Reynolds, Smith and Hills SC, Inc.

The Evaluation Committee, which consisted of Gary Johnson, P.E., Public Works Director; Antoine Khoury, P.E., Principal Engineer; Steve Krug, P.E., Principal Engineer; Jerry McCollum, P.E., County Engineer; and Owen Reagan, P.E., Principal Engineer, evaluated the submittals and short-listed the following firms (listed alphabetically):

- AB/PSM Joint Venture
- Dyer, Riddle, Mills & Precourt, Inc.
- HDR Construction Control Corp.
- JEA Construction Engineering Services, Inc.

Consideration was given to the following criteria:

- Project Approach
- Team Structure, Experience and Certifications
- Similar Projects/Experience with other local governments
- Quality of Presentation

The Evaluation Committee recommends that the Board approve the ranking below and authorize staff to negotiate with the top ranked firm in accordance with F.S. 287.055, the Consultants Competitive Negotiation Act (CCNA):

1. AB/PSM Joint Venture, Orlando
2. JEA Construction Engineering Services, Inc., Winter Park
3. Dyer, Riddle, Mills & Precourt, Inc., Orlando
4. HDR Construction Control Corp.

Authorization for performance of services by the Consultant under this agreement shall be in the form of written Work Orders issued and executed by the County and signed by the Consultant. The work and dollar amount for each Work Order will be within the constraints of the approved project budget and negotiated on an as-needed basis. The estimated contract value is \$500,000.00.

Public Works/ Engineering Division and Fiscal Services/Purchasing and Contracts Division recommend that the Board approve the ranking, authorize staff to negotiate, and authorize the Chairman to execute a Master Agreement as prepared by the County Attorney's Office.

INVITATION FOR BID

17. Award IFB-3117-05/LJS – Term Contract for Solid Leachate Hauling Services for Environmental Services Department, to Shelley's Environmental Systems, Zellwood (Term Contract).

IFB-3117-05/LJS will provide for all labor, materials, equipment, fuel, coordination and incidentals necessary to transport leachate for the Environmental Services Department. The Contractor will haul leachate from the Osceola Road Landfill to the Yankee Lake Waste-Water Treatment Plant (WWTP) on an as needed basis. The County currently hauls approximately 40,000 gallons per day.

The project was publicly advertised and the County received three (3) submittals in response to the solicitation. The Review Committee which consisted of David Gregory, Environmental Services and Gary Heath, Environmental Services Department, Greg Regan Environmental Services Department reviewed the responses and recommends award to the most responsible, responsive low Bidder, Shelley's Environmental Systems, Zellwood. The evaluation was based on the proposed cost to the County and the ability/capability of the firm to provide required services.

The County will compensate the Contractor \$0.032 fee per gallon and authorization for performance of services by the selected Contractor under this agreement shall be in the form of written Release Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Release Orders does not exceed budgetary constraints.

The agreement shall take effect on the date of its execution by the County and shall run for an initial period of three (3) years with two (2) one (1) year renewal options. The estimated contract value for three years is \$ 1,401,600.000.

Environmental Services Department/Solid Waste Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to award the project and authorize the County Manager to execute the contract as approved and prepared by the County Attorney's Office and pursuant to the IFB documents.